

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00036		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121-1578 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0225	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005APR08	
Code 52302		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AM NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0225 MOD/AMD P00036	Page 2 of 5
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Power and Energy (P&E) Systems Integration Laboratory (SIL) Support

PURPOSE OF MODIFICATION: Correct the dollar distribution for WD SAIC-00AW

PREVIOUS AMOUNT CONTRACT: \$24,844,201.87
AMOUNT THIS ACTION: \$ 00.00
TOTAL CONTRACT AMOUNT: \$24,844,201.87

1. This is a bilateral modification.
2. The purpose of this modification P00036 is to correct the dollar distribution for WD SAIC-00AW.
3. Prior modification P00035 added a total of 6,631 options hours assigned to WD SAIC-00AW, assigning \$771,317.92 to the estimated cost of labor, \$61,668.30 as fixed fee (totaling \$832,986.22) and \$12,013.78 for material and travel; totaling \$845,000.00 for the entire WD.
4. The incorrect negotiated dollar values were applied to these 6,631 hours (using the prior fiscal year amounts in lieu of the current fiscal year negotiated amount). The correct negotiated values would have resulted in \$782,458.00 estimated cost; \$62,530.33 fixed fee; and \$11.67 material and travel. Therefore, application of funding is reassigned as follows: estimated cost for labor is increased by \$11,140.08, fixed fee is increased by \$862.03 (totaling \$12,002.11) and material and travel is reduced by \$12,002.11.
5. The overall negotiated amounts are revised as follows:
 - a. CLIN 0001, Labor: Estimated Cost is increased by \$11,140.08 from \$19,079,683.27 to \$19,090,823.35. Fixed Fee is increased by \$862.03 from \$1,525,668.93 to \$1,526,530.96. The Total Cost is increased by \$12,002.11 from \$20,605,352.20 to \$20,617,354.31
 - b. CLIN 0002, Material and Travel: Material and Travel are reduced by \$12,002.11 from \$4,238,849.67 to \$4,226,847.56
6. As a result of this correction, the contract value is neither increased nor decreased.
7. The following CLINs are revised:
 - a. CLIN 0001DG is increased in the amount of \$12,002.11 from \$832,986.22 to \$844,988.33; and
 - b. CLIN 0003CC is decreased in the amount of \$12,002.11 from \$12,013.78 to \$11.67.
8. The contract amount is remains unchanged at \$24,844,201.87.

*** END OF NARRATIVE A 0036 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN W56HZV-05-C-0225	MOD/AMD P00036		
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified The contractor shall furnish all the supplies and services, up to 331,685 manhours to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives: Est. Cost: \$19,090,823.35 Fixed Fee: \$ 1,526,530.96 Total Cost: \$20,617,354.31 Labor Hours Exercised to date: 168,214 Manhours (End of narrative A001)				
0001AA	LABOR HOURS NOUN: P&E SIL SUPPORT PRON: R352C178R3 PRON AMD: 02 ACRN: AA AMS CD: 63300544111 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ 200,000.00
0001DG	LABOR NOUN: P&E SIL SUPPORT PRON: R372C136R3 PRON AMD: 01 ACRN: AM AMS CD: 622601H9100 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F \$ 844,988.33				\$ 844,988.33

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECURITY CLASS: Unclassified The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented work Directives. Total amount funded is: \$4,226,847.56 (End of narrative A001)				
0003AA	<u>MATERIAL & TRAVEL</u> NOUN: P&E SIL SUPPORT PRON: R352C179R3 PRON AMD: 01 ACRN: AB AMS CD: 63300544111 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ 63,408.53
0003CC	<u>MATERIAL & LABOR</u> NOUN: P&E SIL SUPPORT PRON: R372C136R3 PRON AMD: 01 ACRN: AM AMS CD: 622601H9100 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 11.67				\$ 11.67

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001DG	R372C136R3 622601H9100	AM	2 72C136	\$	832,986.22	\$ 12,002.11	\$ 844,988.33
0003CC	R372C136R3 622601H9100	AM	2 72C136	\$	12,013.78	\$ -12,002.11	\$ 11.67
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21	72040000076N6N7EP6226012512	S20113	W56HZV	\$ 0.00
NET CHANGE						\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	24,844,201.87	\$	0.00	\$	24,844,201.87

ACRN	EDI ACCOUNTING CLASSIFICATION					
AM	21	070820400000	S20113	76N6N7E622601H91002512	72C136S20113	W56HZV